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## Exhibit 17

Invoice: Xmogrify/Q5id-00050



XMOGRIFY LLC  
+1 (917) 968-6350  
23 Arden Dr  
Hartsdale, New York  
10530  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Q5id	10/07/2022	Q5id-00050	<b>\$24,089.01</b>
6799 NE Bennett St.			
Hillsboro, Oregon	Due Date		
97124	10/22/2022		
United States			

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Sep 25, 2022 - Oct 7, 2022	\$255.00	94.4667	\$24,089.01

Subtotal	24,089.01
Tax	0.00
Total	24,089.01
Amount Paid	0.00
Amount Due (USD)	<b>\$24,089.01</b>

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## Approval: Xmogrify/Q5id-00050

**Subject:** FW: XMOGRIFY LLC sent you an invoice (Q5id-00050)  
**Date:** Saturday, October 8, 2022 at 12:05:43 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova  
**Attachments:** invoice\_Q5id-00050.pdf, ~WRD0000.jpg

Mila – I have reviewed – Approved for processing and payment - Becky

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**From:** XMOGRIFY LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Friday, October 7, 2022 6:32 PM  
**To:** Becky Wanta <[rwantatq5id.com](mailto:rwantatq5id.com)>  
**Subject:** XMOGRIFY LLC sent you an invoice (Q5id-00050)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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XMOGRIFY LLC sent you an invoice (Q5id-00050) for \$24,089.01 that's due on October 22, 2022

[View Invoice](#)

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## Bill.com: Xmogrify/Q5id-00050

The screenshot shows the Bill.com interface for an invoice. At the top, it displays "Invoice Details | BILL" and the URL "app02.us.bill.com/neo/invoice/00e02RPLAONDCZLfp0p3". The invoice number is "Q5id-00050" with status "UNPAID" and "OVERDUE". A message通知 says "Q5id, Inc. created this invoice but hasn't paid it yet" and "When they send a payment, we'll update the status of this invoice to let you know." Below this, there are two status indicators: "Bill created" with a checkmark and "Payment incoming" with a circle icon.

The main content area shows the invoice document. It includes the header "INVOICE" with details: "Invoice # Q5id-00050", "Invoice Date: 10/07/22", and "Amount Due: \$24,089.01". The body of the invoice lists a single item: "artius.iD, Inc." with address "6799 NE Bennett St Hillsboro, OR 97124 United States". The item has a due date of "10/13/22". The total amount is "USD 293,457.34".

On the right side, there's a sidebar titled "INVOICE DETAILS" with options to "Edit" or "Delete". It shows the invoice was created and managed by "Q5id, Inc.". Below this, a "BALANCE" section shows "DUE 10/22/2022 USD 24,089.01". Further down, detailed invoice information is listed:

INVOICE #	Q5id-00050
Invoice date	10/07/2022
Payment terms	-
P.O. number	-
Invoice Amount	USD 24,089.01
PAST PAYMENTS	USD 0.00
AUTO PAY	No

At the bottom left, there's a "Notes" section with a note icon and the message "No notes yet!". A placeholder text "Start writing your note here. Use @ to tag a team member!" is provided. A checkbox "Make visible to customer" is checked, and a "Save" button is present. The footer includes links to "Terms of Service" and "Privacy Notice", and the copyright notice "© 2024 BILL Operations, LLC."

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## FreshBooks History: Xmogrify/Q5id-00050

The screenshot shows the FreshBooks software interface for managing invoices. The left sidebar lists various business entities under 'XMGRIFY LLC' (Owner), including Dashboard, Clients, Estimates, Invoices (selected), Payments, Expenses, Projects, Time Tracking, Payroll (NEW), Accounting, and Reports. Below these are sections for Apps, Team Members, Items and Services, Bank Connections, and Settings. A blue 'F' icon is at the bottom of the sidebar.

The main content area displays the details for 'Invoice Q5id-00050'. At the top right are 'More Actions' and an 'Edit' button. A pink banner at the top states 'Overdue This invoice is 1 year overdue.' Below this, a timeline of events is listed:

- You created this invoice. Oct 7, 2022
- DL You Oct 7, 2022 XMGRIFY LLC sent you an invoice (Q5id-00050) for \$24,089.01 that's due on October 22, 2022
- You sent this invoice by email to rwanta@q5id.com for \$24,089.01. Oct 7, 2022
- You sent this invoice by email to Accounting for \$24,089.01. Oct 7, 2022
- You sent this invoice by email to Accounts Receivable for \$24,089.01. Oct 7, 2022
- aclem@q5id.com viewed this invoice. Oct 8, 2022
- This invoice became overdue. Oct 23, 2022

A message input field says 'Send a message...' and notes 'aclem@q5id.com will receive your message by email.'

The invoice summary table shows the following details:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Sep 25, 2022 - Oct 7, 2022	\$255.00	94.4667	\$24,089.01
	Subtotal		24,089.01
	Tax		0.00
	Total		24,089.01
	Amount Paid		0.00
	Amount Due (USD)		\$24,089.01

At the bottom, a link 'All Payments For Invoice Q5id-00050' is shown with a green '+' button. A small red notification bubble with the number '14' is visible in the bottom right corner.